

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**MA & UD Department** – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 1st Quarter of the B.E. 2010-11 to Engineer in Chief (Public Health) towards assistance to various Plan Schemes - Administrative Sanction – accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT**

G.O.Ms.No. 198

Date: 13-05-2010.

Read :-

G.O.Rt.No.2265, Finance (Expr.M&F) Department dated 05-05-2010.

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**ORDER:**

In the reference read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 1<sup>st</sup> quarter of the Budget Estimates 2010-11 to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

**2.** Accordingly, Government hereby accord administrative sanction for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) of the Budget Estimate 2010-11 towards 1<sup>st</sup> quarter of B.E.2010-11 to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

**3.** The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

<b>PLAN SCHEMES</b>										<b>(Rs. In Lakhs.)</b>	
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SL. No	Name of the Schemes	Head of Account	Budget Estimate 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re- appropria- ted	Total Provi- sion 2010-11 (4 + 5)	Alre- ady rele- ase- d amo- unt	Now authorize d amount Rs.	Balance Amount available (6-8)	Proce- dure of drawal of funds	Drawing Officer	R E M A R K S .
1	2	3	4	5	6	7	8	9	10	11	1 2
1.	Assistance to Municipalities and Corpsns.	2215-01- 101-GH.11- SH(04) – 310 /312	586.72	Nil	586.72	0	146.68	440.04	LOC	ENC(P H)	
2	Guntur Water Supply Scheme.	2215-01- 101-GH.11- SH(07)	200.00	Nil	200.00	Nil	50.00	150.00	D.V.Bill	-do-	
3	Urban Water Supply Scheme.	2215-01- 101-GH.11- SH(10)- 310-312.	1440.00	Nil	1440.00	0	360.00	1080.00	LOC	-do-	
4	Assistance to Municipalities and Corpsns. . (Spl. Component Plan) .	2215-01- 789-GH.11- SH(04) - 310 /312.	123.12	Nil	123.12	0	30.78	92.34	LOC	-do-	
5	Assistance to Municipalities and Corpsns	2215-01- 796-GH.11- SH(04) - 310 /312.	50.16	Nil	50.16	0	12.54	37.62	LOC	-do-	
6	Implemen- tation of Low Cost Sanitation Programme.	2215-02- 105-GH.11- SH(06).	200.00	Nil	200.00	0	50.00	150.00	D.V.Bill	-do-	
7.	E-Seva	2215-02- 105 – GH.11- SH(08)- 310-312.	35.00	Nil	35.00	0	8.75	26.25	LOC	-do-	

8.	Warangal Water Supply.	4215-01-101-GH.11-SH(05)	103.00	Nil	103.00	0	25.75	77.25	D.V. Bill	Do	
9.	Asst. to Mpls./Corpsn. For Completion of Water Supply Schemes.	2217-80-191 – GH.11-SH (60) -310-312.	3860.00	Nil.	3860.00	0	965.00	2895.00	LOC	-do-	
10.	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-191 – GH.11- SH (75) -310-312.	579.00	Nil.	579.00	0	144.75	434.25	LOC	-do-	
11.	Asst. to Proddutur Mpty. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-191 – GH.11- SH (79) -310-312	115.80	Nil	115.80	Nil	28.95	86.85	LOC	-do-	
12.	Asst. to Mpls. / Corpsn. For completion of water supply Schemes.	2217-80-789 – GH.11- SH (60) -310-312.	810.00	Nil	810.00	Nil	202.50	607.50	LOC	-do-	
13.	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-789 – GH.11- SH (75) -310-312.	121.50	Nil	121.50	Nil	30.37	91.13	LOC	-do-	
14.	Asst. to Proddutor Mpty. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-789 – GH.11- SH (79) -310-312	24.30	Nil	24.30	Nil	6.07	18.23	LOC	-do-	
15.	Asst. to Mpls./Corpsn. For Completion of Water Supply Schemes.	2217-80-796 – GH.11- SH (60) -310-312.	330.00	Nil	330.00	Nil	82.50	247.50	LOC	-do-	
16.	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-796 – GH.11- SH (75) -310-312.	49.50	Nil	49.50	Nil	12.38	37.12	LOC	-do-	
17.	Asst. to Proddutor Mpty. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-796 – GH.11- SH (79) -310-312	9.90	Nil	9.90	Nil	2.47	7.43	LOC	-Do-	
TOTAL:			8638.00	Nil	8638.00	Nil	2159.49	6478.51			

**4.** The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

**5.** The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOROF ANDHRA PRADESH)

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.